

Receiving Report

Date:

17-01-03.

Batch No:

136504.

Supplier:

EB pearlco

Dart P/O:

34548

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection Work Order _____
 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34548

Purchase Order Date 12/6/2016

PO Print Date 12/7/2016

Page Number 1 of 2

Order From : VC-ROY001
RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer PO ID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	COD
Ship To Phone	Currency	CAD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	71400-40	HENKEL 1200S ALODINE IDH 593964	12/15/2016 Yes 12/15/2016	1.00	Each	\$2,980.00	\$2,980.00
	1200S-27KG					SP/10-12/16	
						Line Total:	\$2,980.00
Deliver To: GARY							
2	71400-40	592413-450GM LOCTITE REAGENT 2	1/5/2017 Yes 1/5/2017	1.00	Each	\$290.00	\$290.00
						SP - JAN 03 2017	
						Line Total:	\$290.00
Deliver To: GARY							
3	71400-40	104-TITR-SOL-1L HENKEL ST TITRATING SOLUTION 104	1/5/2017 Yes 1/5/2017	1.00	Each	\$45.00	\$45.00

PO Instructions: E B PEERLESS

Notes:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34548**

Purchase Order Date 12/6/2016

PO Print Date 12/7/2016

Page Number 2 of 2

Order From : VC-ROY001
RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Line Total: \$45.00

Deliver To: GARY

PO Total: \$3,315.00

PO Instructions: E B PEERLESS

[Handwritten signature]
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/7/2016

PACKING LIST**A KRAYDEN Company**SOLD TO:
COD BY CHEQUE

ORDER DATE	SHIP DATE	CUSTOMER PO
12/06/16	12/22/16	PO34548
VANCOUVER OFFICE	TORONTO OFFICE	CALGARY WAREHOUSE
Unit 130 6651 Elmbridge Way Richmond, BC V7C 5C2 Phone: (604) 279-9907 Fax: (604) 279-9914 Toll Free: 1-800-663-3271	Unit 12 & 13 - 2430 Lucknow Dr. Mississauga, Ontario L5S 1V3 Toll Free: 1-800-663-3271	4542 - 14TH Street NE Calgary, AB, T2E 6T7 Toll Free: 1-800-663-3271

SHIP TO:

DART AEROSPACE
1270 ABERDEEN STREET
ATTN TO: GARY
HAWKESBURY, ON
K6A 1K7

AS9120/ISO9001
VANCOUVER
TORONTO

CUSTOMER	OUR REF.#	COUNT	ORDERED BY	REV	TERMS
1CHEQTO	T26098	1	CHANTAL	Y	DUE ON RECEIPT
CUSTOMER GST #	P.S.T. LIC #	SHIPPED VIA			
		PUROLATOR 7684382			

SHIPPING CHARGES: PREPAID PPD & CHARGED COLLECT

ORDER QTY	UOM	SHIP	B/C	STOCK CODE	DESCRIPTION	UNIT PRICE	PER	EXT
7	1	EA	1	0	592413-450GM	LOCTITE REAGENT 2		

MFG.CERT. OF CONFORMANCE ATTACHED.

BATCH: 1603015 D.O.E: 18/MAR/2011

MSDS DATED: PREVIOUSLY SENT

THANK YOU FOR PAYING BY CREDIT CARD-PAID

SHIP PARTIAL

JC/RD

SO17013

ORDER	RETURNS
<input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL	Not all goods are returnable. No returned goods without prior authorization and acceptance are subject to inspection. Restocking charges may apply.

Number of Packages & Signature

Pulled Checked Packed



Certificate of Analysis

Henkel Corporation
2515 Meadowpine Blvd
Mississauga, Ontario L5N 6C3

DATE
PAGE

20/December/2016
1 from 1

YOUR ORDER: 53046
DATE OF ORDER: 16/December/2016
DELIVERY NOTE: 87356489
DELIVERY POSITION: 900001
CUSTOMER NO: 434015

Attention of:
EB Peerless Ltd
A Krayden Company
(AG-Industrial-CAD)
2430 Lucknow Dr Unit 12 & 13
Mississauga ON L5S 1V3

Contact Person: Nicole Masters
Phone: (905) 814-6511 Ext. 4672.
Fax: (905) 814-5391

Material: REAGENT 2 (450 GM)
Material-No: 592413
Batch no: 1603015

Quantity: 1.000 EA
Expiration date: 1825 Days from the Production Date
Production date: 18/March/2016

Specification	Analysis	Specification	Dimens.
pH value 5% Solution	6.50	6.00 - 9.20	
Content [mass%]	100.0	99.0 - 100.0	%

The above data represent the results of our quality assessment. They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific application.

(This certificate is created by an electronic system and is valid without a signature).